

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2011 - FEBRUARY 28, 2011

Outside Messenger Service	\$ 97.20
Local Transportation	231.30
Long Distance Telephone	143.21
Duplicating Costs-in House	0.50
O/S Information Services	162.96
Lexis/Nexis	2,629.25
TOTAL	\$ 3,264.42

STROOCK

Disbursements Register

DATE	March 28, 2011
INVOICE NO.	529302
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through February, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270193874330 on 01/28/2011	7.31
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270197670730 on 01/28/2011	10.37
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197915547 on 01/28/2011	7.31
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198158524 on 01/28/2011	7.31
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270195159369 on 02/03/2011	7.31
02/11/2011	VENDOR: UPS; INVOICE#: 0000010X827061; DATE: 02/05/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	7.31

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
	B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270196851135 on 02/03/2011	
02/15/2011	VENDOR: UPS; INVOICE#: 0000010X827071; DATE: 02/12/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270197919945 on 02/03/2011	10.37
02/15/2011	VENDOR: UPS; INVOICE#: 0000010X827071; DATE: 02/12/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270199721976 on 02/03/2011	7.31
02/28/2011	VENDOR: UPS; INVOICE#: 0000010X827091; DATE: 02/26/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270191423240 on 02/23/2011	7.38
02/28/2011	VENDOR: UPS; INVOICE#: 0000010X827091; DATE: 02/26/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270195235704 on 02/23/2011	7.38
02/28/2011	VENDOR: UPS; INVOICE#: 0000010X827091; DATE: 02/26/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197102326 on 02/23/2011	7.38
02/28/2011	VENDOR: UPS; INVOICE#: 0000010X827091; DATE: 02/26/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270199378713 on 02/23/2011	10.46
Outside Messenger Service Total		97.20
Local Transportation		
02/09/2011	VENDOR: NYC Taxi; Invoice#: 919513; Invoice Date: 02/04/2011; Voucher #: 1113220828; Arlene Krieger 02/02/2011 20:25 from 180 MAIDEN LA MANHATTAN NY to MANHATTAN NY	40.61

02/15/2011	VENDOR(E): KPASQUALE: 02/14/11 - 02/14/11; DATE: 02-15-2011; Court hearing in Wilmington, DE	146.20
------------	--	--------

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
02/23/2011	VENDOR: NYC Taxi; Invoice#: 920559; Invoice Date: 02/18/2011; Voucher #: 1113230653; Arlene Krieger 02/10/2011 20:35 from 180 MAIDEN LA MANHATTAN NY to MANHATTAN NY	44.49
Local Transportation Total		231.30
Long Distance Telephone		
02/01/2011	EXTN.795430, TEL.3126412162, S.T.11:17, DUR.00:00:21	0.56
02/02/2011	EXTN.795562, TEL.9082296457, S.T.10:29, DUR.00:00:35	0.56
02/03/2011	EXTN.795544, TEL.2015877144, S.T.14:51, DUR.00:14:20	8.34
02/04/2011	EXTN.795562, TEL.9734242031, S.T.11:26, DUR.00:05:30	3.34
02/06/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 020611; DATE: 2/6/2011 - Teleconference 02-01-2011	19.20
02/13/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 021311; DATE: 2/13/2011 - Teleconference 02-08-2011	12.09
02/14/2011	EXTN.795430, TEL.9085783514, S.T.15:48, DUR.00:04:05	2.78
02/15/2011	VENDOR: Chase Card Services; INVOICE#: 020211; DATE: 2/2/2011 - visa charge 01/18/2011 CourtCall	93.00
02/22/2011	EXTN.795562, TEL.2015412126, S.T.14:04, DUR.00:05:42	3.34
Long Distance Telephone Total		143.21
Duplicating Costs-in House		
02/17/2011		0.50
Duplicating Costs-in House Total		0.50

STROOCK

 PAGE: 4

O/S Information Services

02/03/2011	Pacer Search Service on 10/1/2010	4.48
02/03/2011	Pacer Search Service on 10/6/2010	0.56
02/03/2011	Pacer Search Service on 10/13/2010	1.92
02/03/2011	Pacer Search Service on 10/15/2010	0.48
02/03/2011	Pacer Search Service on 10/19/2010	6.00
02/03/2011	Pacer Search Service on 10/22/2010	2.08
02/03/2011	Pacer Search Service on 10/25/2010	0.64
02/03/2011	Pacer Search Service on 10/26/2010	0.72
02/03/2011	Pacer Search Service on 10/27/2010	0.08
02/03/2011	Pacer Search Service on 10/28/2010	0.16
02/03/2011	Pacer Search Service on 11/1/2010	0.56
02/03/2011	Pacer Search Service on 11/2/2010	0.40
02/03/2011	Pacer Search Service on 11/3/2010	0.48
02/03/2011	Pacer Search Service on 11/4/2010	0.24
02/03/2011	Pacer Search Service on 11/5/2010	3.92
02/03/2011	Pacer Search Service on 11/8/2010	8.64
02/03/2011	Pacer Search Service on 11/12/2010	0.24
02/03/2011	Pacer Search Service on 11/15/2010	1.20
02/03/2011	Pacer Search Service on 11/17/2010	2.08
02/03/2011	Pacer Search Service on 11/18/2010	0.48
02/03/2011	Pacer Search Service on 11/18/2010	4.48

STROOCK

 PAGE: 5

02/03/2011	Pacer Search Service on 11/23/2010	4.24
02/03/2011	Pacer Search Service on 11/29/2010	5.68
02/03/2011	Pacer Search Service on 12/1/2010	14.16
02/03/2011	Pacer Search Service on 12/2/2010	1.12
02/03/2011	Pacer Search Service on 12/6/2010	30.56
02/03/2011	Pacer Search Service on 12/7/2010	4.56
02/03/2011	Pacer Search Service on 12/8/2010	22.48
02/03/2011	Pacer Search Service on 12/10/2010	1.92
02/03/2011	Pacer Search Service on 12/15/2010	3.28
02/03/2011	Pacer Search Service on 12/16/2010	1.36
02/03/2011	Pacer Search Service on 12/23/2010	9.60
02/03/2011	Pacer Search Service on 12/28/2010	1.76
02/03/2011	Pacer Search Service on 12/30/2010	2.40
02/03/2011	Pacer Search Service on 11/1/2010	0.24
02/03/2011	Pacer Search Service on 11/2/2010	0.16
02/03/2011	Pacer Search Service on 11/5/2010	0.16
02/03/2011	Pacer Search Service on 11/8/2010	0.16
02/03/2011	Pacer Search Service on 11/15/2010	0.32
02/03/2011	Pacer Search Service on 12/7/2010	0.24
02/03/2011	Pacer Search Service on 10/15/2010	0.16
02/03/2011	Pacer Search Service on 11/8/2010	4.00
02/03/2011	Pacer Search Service on 10/15/2010	1.20

STROOCK

 PAGE: 6

02/03/2011	Pacer Search Service on 11/8/2010	1.20
02/03/2011	Pacer Search Service on 11/12/2010	1.20
02/03/2011	Pacer Search Service on 10/15/2010	0.16
02/03/2011	Pacer Search Service on 10/26/2010	0.08
02/03/2011	Pacer Search Service on 11/12/2010	10.72

O/S Information Services Total	162.96
---------------------------------------	---------------

Lexis/Nexis

02/02/2011	Research on 02/02/2011	712.00
02/03/2011	Research on 02/03/2011	359.25
02/17/2011	Research on 02/17/2011	379.75
02/18/2011	Research on 02/18/2011	120.00
02/22/2011	Research on 02/22/2011	676.25
02/23/2011	Research on 02/23/2011	102.00
02/24/2011	Research on 02/24/2011	72.50
02/25/2011	Research on 02/25/2011	97.50
02/27/2011	Research on 02/27/2011	110.00

Lexis/Nexis Total	2,629.25
--------------------------	-----------------

 BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 97.20
Local Transportation	231.30
Long Distance Telephone	143.21
Duplicating Costs-in House	0.50
O/S Information Services	162.96
Lexis/Nexis	2629.25

STROOCK

PAGE: 7

TOTAL DISBURSEMENTS/CHARGES	\$ 3,264.42
-----------------------------	-------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.